

#### **Vika Logistics Corp** c/o Triumph Buisness Capital LLC

P.O BOX 610028 Dallas, TX 75261-0028 USA Tel: 866-368-2482

Invoice to **L & SK BROKERAGE** LLC

TEL: (912) 449-6424

ALMA,GA



**Invoice No:** 10193 **Invoice Date:** 2017-02-09 Load#: 10622 **Ship Date** 2017-02-06 **Delivery Date:** 2017-02-09 W/O # Ref No.: 320

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: POLYGLASS USA Type: Full Address: 150 LYONS DRIVE FERNLEY NV Phone:	1	2017-02-06	48000
Consignee: SOUTHERN SHINGLES Type: Full Address: 3820 CHRISTOVAL RD SAN ANGELO TX Phone:	1	2017-02-09	48000

**INVOICE AMOUNT** 

\$2,400.00

## L & SK Brokerage, LLC 2917 Stovall Road Alma, GA 31510 Ph: 912-449-6424

Fax: 912-449-4460

Email: dispatch@lskbrokerage.com

#### RATE CONFIRMATION SHEET

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

CARRIER:

VIKA LOGISTICS CORP

SHIP FROM:

POLYGLASS USA

02/06/17

150 LYONS DRIVE, FERNLEY, NV 89408

HRS: 6:00am - 3:00pm(FCFS)

PICK UP#

951

DELIVER TO:

SOUTHERN SHINGLES

BY: 02/09/17

3820 CHRISTOVAL RD, SAN ANGELO, TX 76904

PH:325-718-9566

HRS: 7:30am -3:30pm(FCFS)

**EQUIPMENT:** 

48' / 53' FLATBED / FULL TARPS /V-BOARDS (8-10 SETS 1X4 8FT)

COMMODITY:

ROLLED ROOFING MATERIAL

RATE:

\$2400.00

REFERENCE #:

320

DRIVER MUST CALL WHEN LOADED AND UNLOAD, ALL CONFIRMATIONS MUST BE SIGNED & SENT BACK BEFORE DRIVER DISPATCHED, \*\*\* NO EXCEPTIONS\*\*\*

ANY LATE PICK UP AND/OR DELIVERY MUST BE COMMUNICATED TO L&SK, FAILURE TO NOTHY COULD RESULT IN PAYMENT PENALTIES.

SIGNING THIS AGREEMENT CONSTITUES ACCEPTANCE OF ALL TERMS WITHIN L&SK CARRIER CONTRACT RELATING , BUT NOT LIMIED TO PAYMENT TERMS, BACK SOLICITATION/DRIVER QUALIFACATION. NO DOUBLE BROKERING.

CARRIER AGREES TO BILL BROKER FOR CHARGES AS SPECIFIED IN THIS CONTRACT & WILL UNDER NO CIRCUMSTANCES SEEK PAYMENT FROM THE SHIPPER ON CONSIGNEE.

BILLS OF LADING MUST BE SUBMITTED FOR PROOF OF DELIVERY FOR PAYMENT.

CARRIER SHALL BE RESPONSIBLE FOR ALL COST & EXPENSES INCIDENTAL TO THE PERFORMANCE OF HAULING UNDER THIS AGREEMENT. BROKER SHALL NOT BE LIABLE FOR INJURIES TO THE DRIVER OR DAMAGE TO THE TRUCK OR OTHER EQUIPMENT DURING THIS PERFORD OF THIS AGREEMENT.

NO ADDITIONAL CHARGES WILL BE APPROVED BY LSK BROKERAGE LLC

IT IS UNDERSTOOD THAT CARRIERS ACCEPTANCE OF THIS FREIGHT WILL CONSTITUTE A BINDING AGREEMENT TO ALL TERMS CONTAINED HERIN EVEN IN THE ABSENCE OF CARRIERS SIGNATURE

AUTHORIZED CARRIER SIGNATURE:



POLYGLASS USA, Inc. 1111 W. Newport Center Drive Deerfield Beach, FL 33442 PHONE (954) 233 1330 FAX (954) 418-3329

### Bill of Lading / Connaissement CUSTOMER COPY

DATE: 2/06/17 TIME: 21:04:24 Page 1/1

POINT OF ORIGIN/CONSIGNOR: POLYGLASS USA, INC.

POINT D' ORIGINE/EXPÉDITEUR: N1

Bill of Lading Number / Connaissement

81486717011009973

Seal / Sceau 4



150	- OOA, II
150 LYON	DRIVE

FERNLEY, NV 89408-8900 DESTINATION/CONSIGNEE:

DESTINATION/CONSIGNATAIRE:

SRS -SOUTHERN SHINGLES-SAN ANGELO 101761

3820 CHRISTOVAL ROAD

Carrier/Transporteur

Trailer / Camion

SCAC:

PRO No.

4



L & SK BROKERAGE LLC

SAN ANGELO, TX 76904

Freight Terms / Terms du Transport

Master Bill of Lading/Maitre Connaissement 81486717011009973

Special Instructions Directives Speciales

LOADED BY CHAD AND KEN CHECKED BY KEENAN

SAO 24 PALLETS 2 LOOSE ROLLS

Weight/Poids (Lbs) Our Order # / Your Order No / Notre # Comm Your No Comm 17-01-000951 01439046 Unites /Unités Ontered/ Shipped Commander Fund Additional information / L'Information Supplementaire Shipped / Ordered/ Pallets 41648.73 24

· Units / Unités		Weight / Poids			DESCRIPTION		LTL ONLY	
Che Type	Ordered / Commander	Shipped / Livre	Ordered / Commander	Shipped /	H.M.	DESCRIPTION	NMFC	# CLASS
					Ull	Lat Down		All items Class 50
:				X	Atto	EE ATTACHED SUPPLEMENT PAGE(S) OYEZ LA PAGE DU SUPPLÉMENT ATT	2000	Tous éléme de Classe 5
	192	0 4B	3.0 41648.6	, 59 41648		• • • •	ACHE PAGINE	ER (s)
24 P/11et			1	77040		GRAND TOTALS	- No discount description of the second	

SUBJECT TO ALL OF THE TERMS, CONDITIONS, AND LIMITATIONS SET FORT SUBJECT TO ALL OF THE TERMS, CONDITIONS, AND LIMITATIONS SET FORT SUBJECT FOR THE TERMS OF SUBJECT	HION THE BACK HEREOF.			COD AMOUNT
SUBJECT TO ALL STANDARD CONTRACTOR AND AND AN ACCOUNT AND ACCOU				Collect / Collecter
		F		Prepaid / Payé d'avance
and valent december		par		Check Accepted / Chèque a accepté
Le convernent specifiquement in this shipment r				with a marchia
V. Liability Ellination	nay be applicable. See 49 U.S tion 173.154 (b)	S.C 14706(c)(1)(A)	and (B)	
edition to the transfer estatished by the censer and are invalidate to the shoper our	request and to all applicable state province	or and foderal	The carner shading all other lawhal char	I make delivery of this shipment without payment of freight and
cases and the control of the control	d expeditent par écrit, a applicable autoris d à trué applicable, état provincial, et légle	erif aux laux, menta Multiraux.	Le porteur ne fera p loufes les autres ch	oks distribution de delle Cargawan sand Devement de fret et varges lègibles
Consignor's Certification/Continuation de l'expéditeur  Consignor's Consignor de la consuperiori de la fina de la consignor described products de la consuperiori de la final described described de la consuperiori described de la product de la consuperiori del consuperiori de la consuperiori de la consuperiori de la consuperiori del la consup	CARRIER  Counted By / Compté par SHIPPER	Camer acknowledge emergency response emergency response	i recept of packag information was m guidebook or equi ception de paquets cense de l'infrence	Shpper/ L'expédieur  Le porteur (Client)  se and required placards. Carner certifies  ande avaitable and/or carrier has the DOT/TC  valent documentation in the vehicle  et a exigé dos affiches. Le porteur certifie  a dié faite le porteur de l'and/or disponible a le
reacting to debut an accident of a chargement and decid certinates the linguistic state at exacting per executing to be content of a content of a few communities and accident articles of many and other content of the	LICA CUENTIFIC DOS 4	Properly described abo La programa décrite au-	ve is received in good despite est reçue dan Carrier/Le	d order, except as noted as to was to washicule as bon order, excepter comme diethque
24 . JOHN DERNOMENU 24HR	; U3A CHEMIKEC 800-42	4-9300, CANAUA	(UA).01200	



## CUSTOMER COPY

Digital Continues	PLMARTIN	N BILL	OF LADIN	IG/CONNAISSE	MENT: 81486717	011009973 DATE: 2/06/17 TIME: 21:04:24	1. 1911.
100 100 0 100 0 6006.51 6606.51 OUP SKU: PSIRXEBB16 POLYSTICK IP-XE 36" GRANULAR  60 60 0 60 0 5549.02 5549.02 OUR SKU: PFSA35CH POLYFLEX SA P - CHESTRUT  60 60 0 60.0 5549.02 5549.02 OUR SKU: PFSA35CA POLYFLEX SA P - OAK  60 60.0 60 0 5549.02 5549.02 OUR SKU: PFSA35WH POLYFLEX SA P - WHITE  80 80.0 80.0 7398.70 7398.70 OUR SKU PFSA35WH POLYFLEX SA P - WHITE  40 40.0 40.0 3209.92 3209.92 OUR SKU: PSA35WH POLYFLEX SA P - WEATHERWOOD  40 40.0 40.0 3209.92 3209.92 OUR SKU: PSA35RB POLYFICK MTS HIGH TEMPERATURE  2 2.0 2.0 184.96 194.96 OUR SKU: PFSA35RB POLYFLEX SA P - RED BLEND	Type	Units / Unités		<ul> <li>Weight / Poids (Lb)</li> </ul>	5)		
100 0 100 0 606.51 6606.51 OUR SKU: PSTRZEBHIG POLYSTICK IR-XE 36" GRANULAR  60 60 0 60 0 5549.02 5549.02 OUR SKU: PFSA35CH POLYFLEX SA P - CHESTRUT  60 60 0 60.0 5549.02 5549.02 OUR SKU: PFSA35OA POLYFLEX SA P - OAK  60 60 0 60 0 5549.02 5549.02 OUR SKU: PFSA35WH POLYFLEX SA P - WHITE  80 80.0 80.0 7398.70 7398.70 OUR SKU: PFSA35WW POLYFLEX SA P - WEATHERWOOD  40 40.0 40.0 3209.92 3209.92 OUR SKU: PSMTS POLYSTICK MTS HIGH TEMPERATURE  2 2.0 2.0 184.96 194.96 OUR SKU: PFSA35RB POLYFLEX SA P - RED BLEND	80	Commander St. 88 G	Spred Core 80.0	Addred Commander 7601.54	Shipped / H.M. Livré 7601.54	OUR SKU: EF20SA	
60 60 60 0 5549.02 5549.02 OUR SKU: PFSA35CR POLYFLEX SA P - CHESTRUT  60 60 0 60.0 5549.02 5549.02 OUR SKU: PFSA35CA POLYFLEX SA P - OAK  60 60.0 60 0 5549.02 5549.02 OUR SKU: PFSA35WH POLYFLEX SA P - WHITE  80 80.0 80.0 7398.70 7398.70 OUR SKU: PFSA35WW POLYFLEX SA P - WEATHERWOOD  40 40.0 40.0 3209.92 3209.92 OUR SKU: PSMTS POLYSTICK MTS HIGH TEMPERATURE  2 2.0 2.0 184.96 184.96 OUR SKU: PFSA35RB POLYFLEX SA P - RED BLEND	100	100 a	100.0	6606.51	6606.51	OUR SKU: PSIRXEBB16 POLYSTICK IR-XE 36" GRANULAR	
60 60 60 0 5549.02 5549.02 OUR SKU: PRSA35CR  60 60 0 60.0 5549.02 5549.02 OUR SKU: PRSA35CR  FOLYFLEX SA P - CHESTRUT  60 60 0 60.0 5549.02 5549.02 OUR SKU: PRSA35CR  FOLYFLEX SA P - OAK  60 60 0 5549.02 5549.02 OUR SKU: PRSA35WH  POLYFLEX SA P - WHITE  80 80.0 80.0 7398.70 7398.70 OUR SKU: PRSA35WW  POLYFLEX SA P - WEATHERWOOD  40 40.0 40.0 3209.92 3209.92 OUR SKU: PSMTS  POLYSTICK MTS HIGH TEMPERATURE  2 2.0 2.0 184.96 184.96 OUR SKU: PFSA35RB  POLYFLEX SA P - RED BLEND  1 1.0 TRANSPORTATION CHARGE		to the state of the second	*			· · · · · · · · · · · · · · · · · · ·	
60 0 60.0 5549.02 5549.02 OUR SKU: PFSA35UM POLYFLEX SA P - OAK  60 60.0 60.0 5549.02 5549.02 OUR SKU: PFSA35WH POLYFLEX SA P - WHITE  80 80.0 80.0 7398.70 7398.70 OUR SKU: PFSA35WW POLYFLEX SA P - WEATHERWOOD  40 40.0 40.0 3209.92 3209.92 OUR SKU: PSMTS POLYSTICK MTS HIGH TEMPERATURE  2 2.0 2.0 184.96 194.96 OUR SKU: PFSA35RB POLYFLEX SA P - RED BLEND  1 1.0 TRANSPORTATION CHARGE		60.0	60 0	5549.02	5549.02	OUR SKU: PFSA35CH POLYFLEX SA P - CHESTNUT	~ v * · · · · =
80 80.0 80.0 7398.70 7398.70 OUR SKU: PFSA35WW POLYFLEX SA P - WEATHERWOOD  40 40.0 40.0 3209.92 3209.92 OUR SKU: PSMTS POLYSTICK MTS HIGH TEMPERATURE  2. 2.0 2.0 184.96 194.96 OUR SKU: PFSA35RB POLYFLEX SA P - RED BLEND  1 1.0 TRANSPORTATION CHARGE	60	60.0	60.0	5549.02	5549.02		
POLYFLEX SA P - WEATHERWOOD  40 40.0 40.0 3209.92 3209.92 OUR SKU: PSMTS POLYSTICK MTS HIGH TEMPERATURE  2 2.0 2.0 184.96 194.96 OUR SKU: PFSA35RB POLYFLEX SA P - RED BLEND  1 1.0 TRANSPORTATION CHARGE	60	60.0	60 0	5549.02	5549.02		
POLYSTICK MTS HIGH TEMPERATURE  2 2.0 2.0 184.96 194.96 OUR SKU: PFSA35RB POLYFLEX SA P - RED BLEND  1 1.0 TRANSPORTATION CHARGE	80	80.0	80.0	7398.70	7398.70		
POLYFLEX SA P - RED BLEND  1 1.0 TRANSPORTATION CHARGE	40	40.0	40.0	3209.92	3209.92		
<u>,</u>	2	2.0	2.0	184.96	184.96		****
<u>,</u>							
	1,		1.0			· ,	
	1						
				' 			
			AAAmman				
	1	!					
		*			:		
		:	Audilio sussess	ļ	The state of the s		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Andrew .	:				
	errod e colomos e commente e colomos	į					
	n and analysis of the analysis	on delicate			To any a second of the second		
		annumanos :	:		<b>4</b> 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CONTRACTOR OF THE PARTY OF THE	

# GENERAL CONFORMITY CERTIFICATE

This Certificate accompanies Bill Of Lading # and applies to the following described products, and any other products included in this shipment.

81486717011009973

FAGE 1 OF

PRISA CONTRA ESSA'S WH

9-4**9** 

W. AND FLEX SA V 25Q BASE

FOLYSTICK MTS HIGH IMMPERATURE

PROFESSA POSTRESTNOT FOLGELEX SA P WRITE

SSIPMEBBIG FESAISOA

POLYSTICK IR-XE 36" BRANLLAR

POLYFLEX SA P - DAY

PESASSNW

POLYFUEX SA P WEATHERWOOD

POLYFLEX SA P - PFU SLEND

Date of Manufacture: On or before 2/06/17
Place of Manufacture: Varies by lot number. Contact POLYGLASS at (954) 233-1330 for full details.
Manufacturer's Mailing Address: POLYGLASS, 1111 W. Newport Center Drive, Deerfield Beach, FL 33442.
Manufacturer's Telephone Number: (954)233-1330 POLYGLASS
Date of Testing: On or before: 2/06/17
Place of Testing: Varies by the number. Contact POLYGLASS at (954) 233-1330 for full details. Place of Testing Varies by lot number. Contact POLYGLASS at (954) 233-1330 for full details.

Manufacturer's Custodian of Testing Records: Mr \_\_\_\_\_\_, Quality Control Manager , Quality Control Manager, 954-233-1330 ext.

POLYGLASS, as both the product manufacturer and U.S. importer, certifies that the products listed above, based upon a reasonable internal testing program, comply with all rules, bans, standards, or regulations applicable to these products under the Consumer Product Safety Improvement Act of 2008, the Federal Hazardous Substances Act, and any other act enforced by the federal Consumer Product Safety Commission.